

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF VIRGINIA
HARRISONBURG DIVISION**

In re:

KENNETH REGINALD, SR. BROOKS
EDNA TERESA BROOKS
Debtor(s)

Case No. 11-51191

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Herbert L. Beskin, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2011.
- 2) The plan was confirmed on 11/07/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/15/2016.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,605.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,850.82
Less amount refunded to debtor	\$350.82

NET RECEIPTS: **\$10,500.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,750.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$651.31
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,401.31**

Attorney fees paid and disclosed by debtor: \$250.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADELPHIA CABLE COMMUNICATION	Unsecured	250.00	NA	NA	0.00	0.00
AUGUSTA HEALTHCARE	Unsecured	NA	17,641.42	17,641.42	1,824.51	0.00
CAPITAL ONE	Unsecured	600.00	NA	NA	0.00	0.00
CASH ADVANCE CENTER	Unsecured	700.00	NA	NA	0.00	0.00
CBC/VALLEY CREDIT SERVICE	Unsecured	420.00	NA	NA	0.00	0.00
CBC/VALLEY CREDIT SERVICE	Unsecured	353.00	NA	NA	0.00	0.00
CBC/VALLEY CREDIT SERVICE	Unsecured	284.00	NA	NA	0.00	0.00
CBC/VALLEY CREDIT SERVICE	Unsecured	250.00	NA	NA	0.00	0.00
CBC/VALLEY CREDIT SERVICE	Unsecured	163.00	NA	NA	0.00	0.00
CBC/VALLEY CREDIT SERVICE	Unsecured	163.00	NA	NA	0.00	0.00
CBC/VALLEY CREDIT SERVICE	Unsecured	80.00	NA	NA	0.00	0.00
CBC/VALLEY CREDIT SERVICE	Unsecured	38.00	NA	NA	0.00	0.00
CHARLOTTESVILLE BUREAU	Unsecured	329.00	NA	NA	0.00	0.00
CHARLOTTESVILLE BUREAU	Unsecured	360.00	NA	NA	0.00	0.00
CITY OF WAYNESBORO	Unsecured	1,400.00	736.21	0.00	0.00	0.00
CITY OF WAYNESBORO	Secured	1,400.00	1,566.72	415.22	415.22	0.00
COMDIAL CHARLOTTESVILLE FEDE	Secured	500.00	NA	NA	0.00	0.00
COMDIAL CHARLOTTESVILLE FEDE	Unsecured	4,000.00	NA	NA	0.00	0.00
COMDIAL CHARLOTTESVILLE FEDE	Unsecured	4,500.00	NA	NA	0.00	0.00
CREDIT CONTROL CORPORATION	Unsecured	449.00	NA	NA	0.00	0.00
FAST AUTO LOAN	Secured	200.00	NA	NA	0.00	0.00
FAST AUTO LOAN	Unsecured	300.00	NA	NA	0.00	0.00
FEDERAL CREDIT CORPORATION	Unsecured	205.00	NA	NA	0.00	0.00
FIRST CHOICE FINANCIAL SERVICES	Unsecured	896.00	NA	NA	0.00	0.00
HOUSEHOLD FINANCIAL SERVICE	Unsecured	12,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1.00	NA	NA	0.00	0.00
JL WALSTON & ASSOCIATES	Unsecured	2,542.00	NA	NA	0.00	0.00
JL WALSTON & ASSOCIATES	Unsecured	2,072.00	NA	NA	0.00	0.00
JL WALSTON & ASSOCIATES	Unsecured	706.00	NA	NA	0.00	0.00
JL WALSTON & ASSOCIATES	Unsecured	649.00	NA	NA	0.00	0.00
JL WALSTON & ASSOCIATES	Unsecured	452.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JL WALSTON & ASSOCIATES	Unsecured	410.00	NA	NA	0.00	0.00
JL WALSTON & ASSOCIATES	Unsecured	238.00	NA	NA	0.00	0.00
JL WALSTON & ASSOCIATES	Unsecured	106.00	NA	NA	0.00	0.00
JL WALSTON & ASSOCIATES	Unsecured	106.00	NA	NA	0.00	0.00
JL WATSON & ASSOCIATES	Unsecured	79.00	NA	NA	0.00	0.00
JL WATSON & ASSOCIATES	Unsecured	72.00	NA	NA	0.00	0.00
JL WATSON & ASSOCIATES	Unsecured	72.00	NA	NA	0.00	0.00
JL WATSON & ASSOCIATES	Unsecured	62.00	NA	NA	0.00	0.00
JL WATSON & ASSOCIATES	Unsecured	54.00	NA	NA	0.00	0.00
JL WATSON & ASSOCIATES	Unsecured	221.00	NA	NA	0.00	0.00
JL WATSON & ASSOCIATES	Unsecured	3,007.00	NA	NA	0.00	0.00
JL WATSON & ASSOCIATES	Unsecured	1,617.00	NA	NA	0.00	0.00
MEDICAL DATA SYSTEMS	Unsecured	2,759.00	NA	NA	0.00	0.00
MEDICAL DATA SYSTEMS	Unsecured	2,058.00	NA	NA	0.00	0.00
MEDICAL DATA SYSTEMS	Unsecured	239.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	368.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	350.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	350.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	337.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	234.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	234.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	77.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	632.00	528.59	528.59	54.67	0.00
RESURGENT CAPITAL SERVICES	Unsecured	548.00	368.54	368.54	38.12	0.00
THE RECTOR & VISITORS OF THE UV	Unsecured	43,882.00	NA	NA	0.00	0.00
UNIVERSITY OF VIRGINIA HEALTH	Unsecured	747.00	NA	NA	0.00	0.00
UVA HEALTH SERVICES FOUNDATION	Unsecured	376.00	NA	NA	0.00	0.00
UVA MEDICAL GROUP	Unsecured	NA	43,881.91	43,881.91	4,538.35	0.00
UVA PHYSICIANS	Unsecured	52.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS, LLC	Unsecured	NA	2,202.89	2,202.89	227.82	0.00
VIRGINIA DEPARTMENT OF TAXATION	Priority	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$415.22	\$415.22	\$0.00
TOTAL SECURED:	\$415.22	\$415.22	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,623.35	\$6,683.47	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,401.31</u>
Disbursements to Creditors	<u>\$7,098.69</u>

TOTAL DISBURSEMENTS : **\$10,500.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/17/2016

By: /s/ Herbert L. Beskin

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.